सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No.	:	IN-KA46406908336562S
Certificate Issued Date	:	26-May-2020 12:48 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ T. DASARAHALLI/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKACRSFL08999140168616905
Purchased by	:	RANGANNA K M
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER T DASARAHALLI
Second Party	:	RANGANNA K M
Stamp Duty Paid By	:	RANGANNA K M
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

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Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/ 35 /2020-21, Dtd : 30/05/2020

1.This Agreement, entered this day Thirty of May.2020 Between Executive Engineer, Dasarahalli Division, BBMP, (herein after called Employar **Sri.Ranganna K.M #Kasaragatta (V),Kambal (po) Nelamangala Taluk Bengalore Rural -562111** (Here in called Contractor) of Other part

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
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Whereas the Employer is desirous that the Contractor execute the work

Name of Work: General Public Toilelt and Septage Maintenance in ward no 14 Dasarahalli Sub Division

Est Cost: 02.50 Lakhs Indent No: 36279

Job Code: 014-19-000045 P-Code-3294

Administrative Approval: EE/DD/AS/120/2018-19 Dated : 17.01.2019

Technical Sanction: EE/DD/TS/32/2018-19 Dated : 17.01.2019.

Tender Notification No & Date: BBMP/EE/DD/Ten04/2019-20 Dt:27.05.2019

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract Rs. of of Rs 2,27,047./-Rupees (Two Lakhs Twenty Seven Thousand Forty Seven only) Which is-18.17 % Below to SR-2018-19 Inclusive of All taxes.). Rates mentioned in the Schedule B. and complete the work within 90 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	6250.00			E-procurement
Difference in cost to amount put to tender	12862.00	027173	26.05.2020	Bank of India Hesaragatta Main Branch
FSD / BG (5% of tender approved cost)	11352.00	027174	26.05.2020	Bank of India Hesaragatta Main Branch

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1. T162 Belindavidy Ashok Nagara Bler 560073

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,